

Work Order ID 109013

109013

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Wednesday, November 06, 2013 3:11:18 PM

Item ID: D4025-5

Accept

N900040100

Setup Start *NS1*

Revision ID:

Item Name: Fuel Quantity Sender

Stop *NS2*

Start Date: 11/5/2013 Start Qty: 1.00 *1*

Cust Item ID:

Required Date: 11/6/2013 Req'd Qty: 1.00 *1*

Customer: CHELI02

Reference: RMA RA111617

Approvals: Process Plan: WF Date: 13-11-08 Tooling:

Run Start *NR1*

QC: Date: SPC (Y/N):

Date: Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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D4025	B
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100	0.00
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100

QC

Quality Control

Memo

0.00

INSPECT RA 111617 X 1 D4025-5 X 1 B99745

5/3/10/31

PART WAS REPORTED FAULTY

SEND TO SUPPLIER FOR RETESTING
INSURE C' OF C' RETURNS WITH PART

110	0.00
-----	------

110

Purchasing

Purchasing

Memo

0.00

Issue P/O: 22074

Purchase part as per Dwg D4025

Part #: 224-260

Possible Supplier: Forsters Intruments

Material release note required

CL 13/11/15 ①

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Item ID: D4025-5

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Fuel Quantity Sender

Stop

NS2

Start Date: 11/5/2013 Start Qty: 1.00

1

Cust Item ID:

Required Date: 11/6/2013 Req'd Qty: 1.00

1

Customer: CHELI02

Reference: RMA RA111617

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

120

Receive & Inspect for Damage & Mat'l Certs

0.00

120

Packaging

Memo

0.00

Packaging

***HOLD IN VERTICAL POSITION AND MEASURE RESISTANCE
READING FOR LOWER LIMIT. ROTATE 180 DEGREES AND MEASURE
RESISTANCE FOR UPPER LIMIT AS PER DWG***

REMOVE TRANSPORT PIN

130

QC6- Inspect dimensions to drawing

0.00

130

QC

Memo

0.00

Quality Control

DAS
16
9-89

14/01/29

140

Identify as per dwg & Stock Location:

0.00

140

Packaging

Memo

0.00

Packaging

584440

14/01/29

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Wednesday, November 06, 2013 3:11:18 PM

Item ID: D4025-5

Accept

N900040100Setup Start ***NS1***

Revision ID:

Item Name: Fuel Quantity Sender

Stop ***NS2***Start Date: 11/5/2013 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 11/6/2013 Req'd Qty: 1.00 ***1***

Customer: CHELI02

Reference: RMA RA111617

Approvals: Process Plan: Date:

Tooling: Date:

Run Start ***NR1***

QC: Date:

SPC (Y/N): Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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150

QC21- Final Inspection - Work Order Release

0.00

150

QC

Memo

0.00

Quality Control

MLJ 14-01-29
MLJ 14-01-29

11

Picklist Print

Wednesday, November 06, 2013 3:11:17 P

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Work Order ID: 109013

Parent Item: D4025-5

Parent Item Name: Fuel Quantity Sender

Start Date: 11/5/2013

Required Date: 11/6/2013

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A 11.11.22 NEW ISSUE DD VERF;EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4025-5 Fuel Quantity Sender		Manufactured	No				Each	21.0000		1		11/4/11/29	

Location

Loc Qty

Loc Code

ST140

8

107655

8

ST141

13

106832

12

99745

1

1 x 99745
ME
13-11-06

RA 111617 D4025-5

Received @ Dart Oct 21st, 2013
Inspected @ Dart Oct 31st, 2013

CUSTOMER: HELISWISS IBERICA S.A
CUSTOMER CONTACT: JOSE MARIA TALLON
SHIPPED FROM: SABADELL, BARCELONA, ES

Instructions for RA 111617 D4025-5

- Qty x2 D4025-5 fuel senders returned
 - D4025-5 B99745 was reported faulty
 - Transit pin was never removed suspect that as reason for being faulty
 - Send out to original supplier for retesting
 - Insure c'o'c returns with part
 - Need a work order for retesting
 - D4025-5 B81899 was damaged
 - Scrap part (see pic's)
 - Need work order for scraping of part

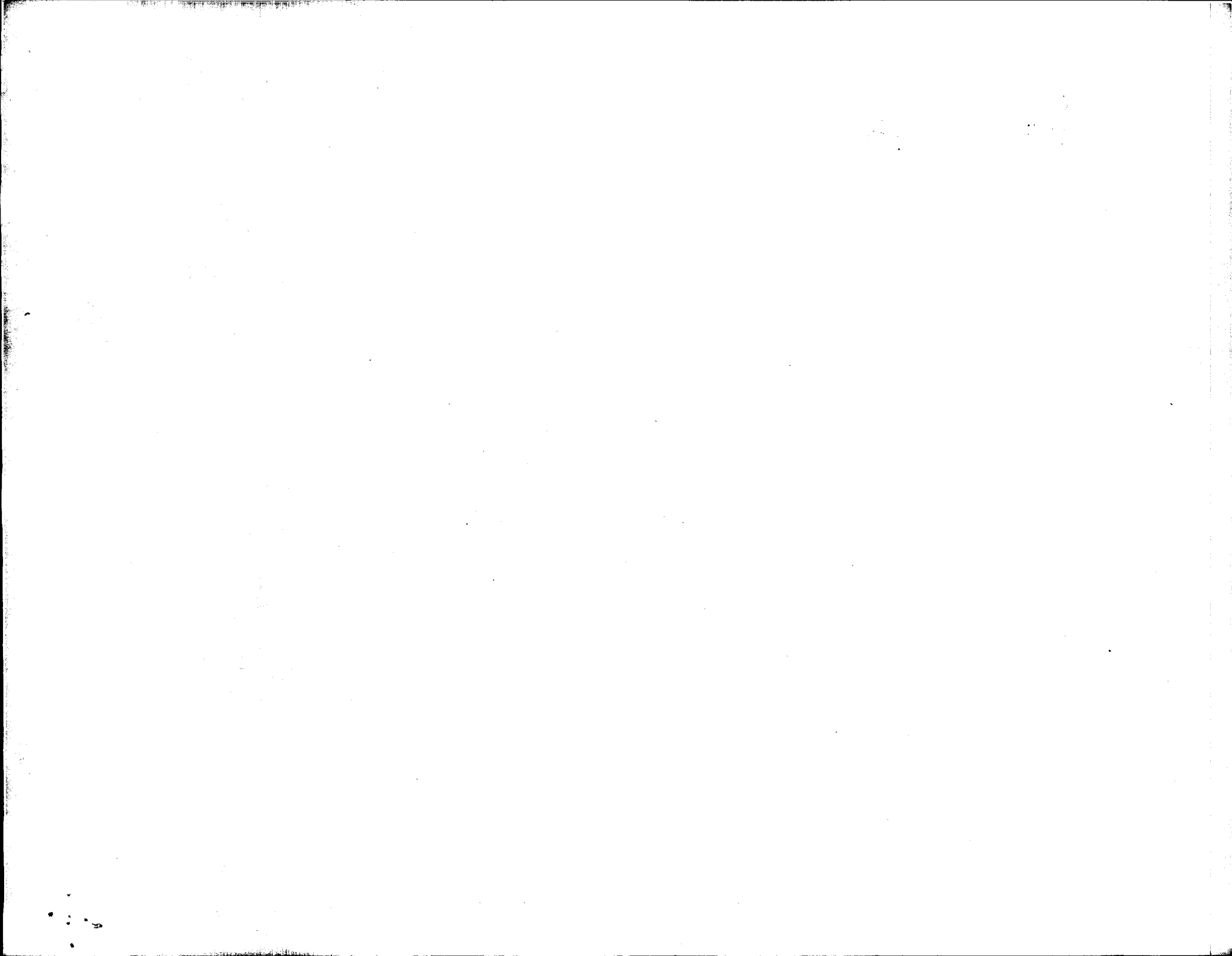
Time Estimate = 3 HOURS

Departments Required: Purchasing and QC

Pictures Attached = YES

QTY INSPECTED = x1 D4025-5 B99745
x1 D4025-5 B81899

**THIS INSTRUCTION SHEET MUST
BE ATTACHED TO THE
RESTOCKING WORK ORDER AT
ALL TIMES!!!!**





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO22074**

Purchase Order Date 11/15/2013
PO Print Date 12/10/2013

Page Number 1 of 1

Order From :

FORSTER INSTRUMENTS
7141 EDWARDS BLVD
MISSISSAUGA, ON L5S 1Z2
CANADA

VC-FOR002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISED

Contact Name

Vendor Phone

905 795 0555

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Overnight collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	109013	D4025-5 FUEL SENDER	11/27/2013 Yes 11/27/2013		1.00	\$0.00	\$0.00

SENDING PN:224-260 X 1 FOR RETESTING
TESTING REPORT REQUIRED

RMA 03848 ATTN: JEFF HEAL

Line Total: \$0.00

2	60400-45	freight charge	11/27/2013 Yes 11/27/2013		1.00 Each	\$42.77	\$42.77
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Line Total: \$42.77

PO Total: \$42.77

CL

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.
No substitution or deviation without consent.
Certificate of Conformity or Material Certification required - YES NO
PST# 6122-5207

Change Nbr:

2

Change Date: 12/10/2013

**FORSTER INSTRUMENTS INC.**

7141 EDWARDS BLVD., MISSISSAUGA, ONTARIO L5S 1Z2

D - U - N - S 25 - 530 - 6649

PHONE (905) 795-0555 • FAX (905) 795-0570

TOLL FREE 1-800-661-2994 • TOLL FREE FAX 1-800-632-9943

Toll Free within Canada only

*Automotive and Industrial Instruments, Controls and Equipment***TERMS AND CONDITIONS**

net 30 days from date of invoice unless otherwise stated.
pay from invoice, statements upon request only.
all claims for shortage must be made within ten days after receipt of goods.
all claims for damage must be made with the carrier.
all goods F.O.B. our Mississauga warehouse.
orders subject to a minimum invoice value of \$50.00.
goods cannot be returned without our Return Authorization Number.
returned goods must be freight prepaid.
any warranty expressed or implied is that of the manufacturer as stated in their literature.
title of goods does not pass until goods are paid for in full.
E. & O. E.

A/C 14.33

Page: 1

S
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L
D
DART AEROSPACE LTD.
1270 ABERDEEN STREET

T
O
HAWKESBURY, ON K6A 1K7

S
H
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P
DART AEROSPACE LTD.
1270 ABERDEEN STREET

T
O
HAWKESBURY, ON K6A 1K7

CUSTOMER	CUST. ORDER NO.	G.S.T. NUMBER	PROV. TAX NO.	S/M TYPE	PACKED BY	
ARAER	PO22074	R101272607		SLOA		
ORDER DATE	DATE SHIPPED	OUR SALES ORDER NO.	SHIPPING REF. NO.	SHIP VIA		
18.11.13		S40710	01	FEDEX AIR		
LINE NO.	QUAN.	SHIP.	B/O	PART NUMBER	DESCRIPTION	CODE

FED EX ACCT# 15179324-0

FUEL SENDER # 224-260-SP &
224-265-SP NEED
TO BE CERTIFIED FOR ACCURACY
PER
CUSTOMER DRAWING.
~~PARTS NEED TO BE TESTED FOR~~
OHMS

FUEL SENDERS AS PER CUSTOMER
SPECS.
SHIP ASAP PLSE!
FEDEX OVERNIGHT COLLECT
=====

RMA# R03848
TESTING REPORT REQUIRED
=====

3 1 1 ✓ *** TESTED OK-RETURNED ***
0 224-260 FUEL SENDER, 23.6", 54 m

FLOOF

FREIGHT CHARGE

42.77

UNIT #	TEST SPEC	
	LOWER RESISTANCE LIMIT	HIGHER RESISTANCE LIMIT
	85.3 +/- 2.5 Ohms	2.5 +/- 1.5 Ohms

14/01/29

